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No. and Date of Order	Date of Delivery or Service		TICLES OR SERVICES om number of contract her information deem	or Federal su	pply	QUANTITY	UNIT	Per	AMOUN  Dollars	Cts.
		Cost							18,267	10
AYMENT:  Complete  Partial  Final		The con	tinuation sheet(s) if nec	essar <b>v</b>						
Shipped from	<u> </u>			Government E	3/L No			Total	18,267	7.10
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Per Contract No.	A-101	Date	Reg. No.			Date		Invoice Rec	'd.	
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Approved for 3			SIGN							
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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller Gapes Proved For Release 2000/04/17 CIA-RDP64-00360R000609919367A2DUM
(Gen. Reg. No. 51, Supp. No. 11)
Services Other Than Personal

## CONTINUATION SHEET

No. and Date	Date of		ARTICLES OR SER	OUAN-	UNIT	PRICE	AMOUNT	Γ	
of Order	Delivery or Service	(Enter descri	ption, item number of contrac and other information deem	t or Federal supply schedule, ned necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
		Cont	ract A-101 Sys	tem IV					
			ect Costs Properly ract <u>A-101</u> for 5/58						
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abor for	Week End	ling Febr	uary 16, 1958						
Division Resear		m rates	unications as follows:						
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& A exp	ense com	puted at	interim						
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